

## Request for Waiver - Appeal

CC: Docket No. 96-45 and CC Docket # 02-6

Service Provider info:

Synetra - SPIN# 143019997

John Sorensen

[John@Synetra.net](mailto:John@Synetra.net)

8180 Lakeview Ctr

Odessa, TX 79765

432-561-7212 Office

432-561-7201 Fax

School info:

Fort Stockton ISD

BEN # 142061

FRN# 1835004

Debra Ezell - 432-336-4042

To whom it may concern,

I would like to file an Request for Waiver - appeal for FRN# 1835004 for Ft. Stockton ISD ( BEN# 142061). I would like to ask for an FRN Extension, Contract Extension and an Invoice Deadline Extension.

Fort Stockton's E-rate coordinator Debra Ezell filed her 471(# 672204) as a recurring charge for what was to be invoiced by Synetra as Non- Recurring one-time charges on a per campus basis as they were completed. The 471 clerical error has caused denial of invoices for work completed after June, 30<sup>th</sup> 2010. This error was not realized until recently as to why the SPI's were being rejected. I spent time on the phone with the USAC Help Line and was told to have the school file a form 500 which would extend the contract date. This was completed by the school and subsequent invoices were again rejected. The form 500 delayed invoicing and invoicing deadlines but ultimately did not resolve the issue because of the clerical error on the form 471. All invoices after June 30<sup>th</sup>, 2010 have been rejected because of the clerical error.

FT Stockton ISD was an 80% discount school for funding year 2009, which means they were funded in the later part of the funding year. This was a very large scale wiring project that included approx 2600+ wiring drops spread over 11 campuses/locations. The project was actually started during spring break in March 2010. We as the service provider worked diligently with the school district and their timeline to start their project as soon as possible and finish as quick as possible. The project was on schedule but due to the scope of work and schools timeline parts of the project extended over the recurring filing error contract deadline. The School was told by the USAC help line that the Form 500 contract extension was valid until 9/30/2010 which we found out only recently to be false.

Please see following attached documents which include the item 21 attachment and Funding Commitment Report. The Funding commitment report shows Ft Stockton ISD FRN# 1835004 has a contract expiration date of 6/30/2012?!?.

In Summary, The clerical error on the 471 submitted as recurring charge instead of non-recurring charge has caused the contract expiration date to end before the project could be completed. The USAC help line misinformed both the school and service provider by saying the form 500 contract extension would extend the contract dates. The extended time in filling and receiving the form 500 along with subsequent invoicing denials and time spent working with the USAC help line has put us past deadlines and caused us to file this appeal. We are requesting a 471 correction, FRN Extension, contract extension and invoice deadline extension.

Sincerely,



John Sorensen  
Synetra

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FUNDING COMMITMENT REPORT  
Billed Entity Name: FORT STOCKTON INDEP SCH DIST  
BEN: 142061  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 672204  
Funding Request Number: 1835004  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 130770000715350  
SPIN: 143019997  
Service Provider Name: Synetra, Ltd.  
Contract Number: N/A  
Billing Account Number: 432-336-4000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/22/2009  
Contract Expiration Date: 06/30/2012  
Shared Worksheet Number: 1087565  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$669,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$669,000.00  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$535,200.00 - FRN approved as submitted

FCDL Date: 12/02/2009  
Wave Number: 030  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010





# Fort Stockton Independent School District

**E-Rate FY 2009  
Form 470 Response  
Internal Connections  
Structured Cable Plant**

**Form 470 Application Number  
130770000715350**

**Allowable Contract Date  
January 18, 2009**

**Synetra SPIN  
143019997**

REP#1SR1P0 ABLE

Posted December 21, 2008

*Leak Year 12, 2008-2009*

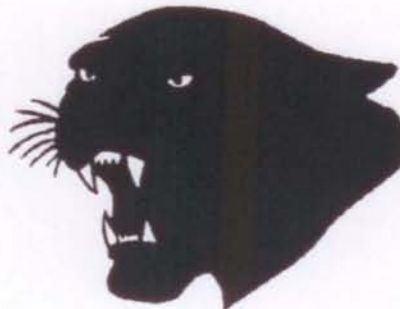


Fort Stockton Independent School District

**Fort Stockton ISD is seeking turnkey bids for a structured category 6 cable plant (including demolition of existing category 5 and 5e cable) for 2800 network drops at 11 locations within the school district.**

**Applicant Information:**

Fort Stockton Independent School District  
BEN: 142061  
Attachment #: 2009 CAB  
471 Application #:

**Applicant Contact Information:**

Debra Ezell  
432-336-4000  
432-336-4008  
[debra.ezell@fsisd.net](mailto:debra.ezell@fsisd.net)

**Vendor Information:**

Name: Synetra  
SPIN: 143019997  
Narrative Description:

Internal Connections: Structured Cable Plant for Eligible Entities

Qty	Product or Service Description	Extended Cost	Function
6	<b>Category 6 Structured cable plant</b>	<b>\$669,000.00</b>	Data Distribution-- cabling
	Consisting of:		
2800	category 6 cable drops		
33	MC/IC cable termination closets		
22	fiber backbones connecting closets		
22	25 pair copper backbones		
2800	3 meter patch cables		
2800	1 meter patch cables		
6	Documentation		
6	Manufacturer Warranty		

For Submission with Form 471--Contract Number 2009-CAB

Submitted by:

Accepted by:

  
1-18-2009

Tara Williams  
Synetra

Date:

1/18/2009 Date:

# USAC Schools & Libraries

## Item 21 Attachment

Internal Connections - Funding Year 2009

### Applicant Details

Applicant Name	FORT STOCKTON INDEP SCH DIST
Billed Entity Number	142061
Form 471 Application Number	672204
Funding Request Number	1835004
Service Provider	Synetra, Ltd.
Attachment Number	YR12item21-CABL
Narrative description of this Funding Request	Structured category 6 cable plant for eligible entities Central Office, BusBarn, Warehouse, Field House, HPE- \$18,000 worth of cabling was allocated out for these ineligible entities within the district. (equivalent to 100 drops @ \$180/per drop)
Location of components	

Make	Model	Product SKU	Line Total
1 na	na	na	\$22,000.00
		Description	Copper Backbone (25+ pair)for phone system
		Function (Product)	Cabling/Connectors (Cabling/Connectors (other))
		Quantity	22
		Unit Cost	\$1,000.00
		Eligible Cost	\$1,000.00
		InEligible Cost	\$0.00
2 na	na	na	\$16,500.00
		Description	Drawings/documentation
		Function (Product)	Cabling/Connectors (Cabling/Connectors (other))
		Quantity	11
		Unit Cost	\$1,500.00
		Eligible Cost	\$1,500.00
		InEligible Cost	\$0.00
3 na	na	na	\$66,000.00
		Description	MC/IC wiring consolidation network closets
		Function (Product)	Cabling/Connectors(Cabling)



			Quantity	33	
			Unit Cost		\$2,000.00
			Eligible Cost		\$2,000.00
			InEligible Cost		\$0.00
4	na	na		na	\$44,000.00

Description	Fiber backbone to connect wiring closets within each eligible building
Function (Product)	Cabling/Connectors (Cabling/Connectors (other))

			Quantity	22	
			Unit Cost		\$2,000.00
			Eligible Cost		\$2,000.00
			InEligible Cost		\$0.00
5	na	na		na	\$486,000.00

Description	Single Cable Drops (Cat 6 Data)
Function (Product)	Cabling/Connectors(Cabling)

			Quantity	2700	
			Unit Cost		\$180.00
			Eligible Cost		\$180.00
			InEligible Cost		\$0.00
6	na	na		na	\$16,500.00

Description	Campus Testing/labing
Function (Product)	Cabling/Connectors (Cabling/Connectors (other))

			Quantity	11	
			Unit Cost		\$1,500.00
			Eligible Cost		\$1,500.00
			InEligible Cost		\$0.00

Total:	\$651,000.00
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Funding Requested on 471:	\$669,000.00
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Further  
information**This project is a new structured category 6 cable plant throughout the district**

Date Submitted

4/1/2009 7:16:06 PM





**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2009-2010**

November 29, 2010

John Sorensen  
Synetra, Ltd.  
8180 Lakeview Ctr.  
Odessa, TX 79768

Re: Applicant Name: FORT STOCKTON INDEP SCH DIST  
Billed Entity Number: 142061  
Form 471 Application Number: 672204  
Funding Request Number(s): 1835004  
Decision Letter Date: December 02, 2009  
Date Appeal Postmarked: November 18, 2010  
Your Correspondence Received: November 18, 2010

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Debra Ezell

John Sorensen  
Synetra, Ltd.  
8180 Lakeview Ctr.  
Odessa, TX 79768

Billed Entity Number: 142061  
Form 471 Application Number: 672204  
Form 486 Application Number: